

Enterprise

FILED

AUG 07 2020

Donna Patton
COUNTY CLERK

County of Reno)
State of Kansas)ss,

PROOF OF PUBLICATION
DAVID GREEN, being duly sworn, days on his oath
that he is publisher of

THE RECORD

a weekly newspaper printed and published in the city
of Turon, Reno County, Kansas, of general paid cir-
culation on a weekly basis in Reno County, Kansas,
and not a trade, religious or fraternal publication,
which newspaper has been entered as second class
mail matter in the United States Post Office, Turon,
Kansas, in which newspaper has been continuous-
ly and uninterruptedly published for more than 50
weeks a year and has been published for more than
five years prior to the first publication of the notice
hereinafter mention, and that the notice, of true
copy is hereto attached, was published in 1
consecutive issues of said newspaper, the first pub-
lication being in the issue of August 6,
2020 and the last publication in the issue of
August 6, 2020.

David Green

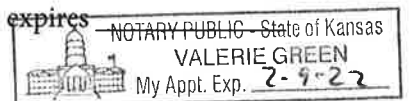
PUBLISHER

Subscribed and sworn to before me this 4 day of
August, 2020.

Valerie Green

Notary Public

My commission expires



(Published In The Record, Thursday, August 6, 2020)1t

NOTICE OF BUDGET HEARING

The governing body of
Enterprise Township
Reno County

will meet on August 18, 2020 at 8:00 PM at Bill Zimmerman residence 108 N Fairview, Nickerson KS for the purpose of hearing and
answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.
Detailed budget information is available at 108 N Fairview, Nickerson KS and will be available at this hearing.
Proposed Budget 2021 Expenditures and Amount of 2020 Ad Valorem Tax establish the maximum limits
of the 2021 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

BUDGET SUMMARY

Fund	Prior Year Actual 2019		Current Year Estimate 2020		Proposed Budget 2021	
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2020 Ad Valorem Tax
General	5,734	1.785	6,385	2.297	6,635	4,437
Road	64,002	12.999	52,065	14.957	51,620	40,085
Sanitary	2,600		2,700	0.942	2,700	2,209
Special Machinery	72,336	14.694	61,150	18.196	60,955	46,731
Less: Transfers	16,025		5,000		4,120	
Net Expenditure	56,311		56,150		56,835	
Total Tax Levied	39,660		45,576		XXXXXXX	
Assessed Valuation:						
Township	2,535,926		2,504,667		2,474,486	
Outstanding Indebtedness,						
Jan 1	2018		2019		2020	
G.O. Bonds	0		0		0	
Other	0		0		0	
Lease Purchase Principal	0		0		0	
Total	0		0		0	

*Tax rates are expressed in mills.

Bill Zimmerman
Township Clerk

2021

CERTIFICATE

2021

To the Clerk of Reno County, State of Kansas
We, the undersigned, officers of

Enterprise Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2021; and (3) the
Amount(s) of 2020 Ad Valorem Tax are within statutory limitations for the 2021 Budget.

			2021 Adopted Budget		
Table of Contents:			Budget Authority for Expenditures	Amount of 2020 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2021	Page No.	2			
Alloc of MVT, RVT, and 16/20M Vehicles		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	K.S.A.				
General	79-1962	6	6,635	1,793 4,437	1,793
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	51,620	16,199 40,085	16,199
Cemetery		8	2,700	.893 2,209	.893
		8			
Special Machinery		7			
Totals	xxxxxx		60,955	46,731	
Budget Summary		9			
Neighborhood Revitalization Rebate			Resolution required? Vote publication required?	✓ No	

18,885

Final Assessed Valuation:	County Clerk's Use Only
Township	
	Nov. 1, 2020 Valuation

2,474,486

Assisted by:
Rhonda Stillwell
Kelli Powers
Address:
18503 W Arlington Rd
Arlington KS 67514
Email:
rsbiz2@embarkmail.com

Stan R. Wolf TRUSTEE
Gary J. West TREASURER
Bill Underwood CLERK

Attest: 2020



County Clerk

Governing Body

Special Road Election held _____ for ___ Mills for ___ years.
First levy in _____.

CPA Legend

FILED

AUG 27 2020

Donna Patton
COUNTY CLERK

Enterprise Township

2021

Computation to Determine Limit for 2021

	Amount of Levy
1. Total tax levy amount in 2020	+ \$ 45,576
2. Debt service levy in 2020	- \$ 0
3. Tax levy excluding debt service	\$ 45,576

2020 Valuation Information for Valuation Adjustments

4. New improvements for 2020:	+ 18,164
5. Increase in personal property for 2020:	
5a. Personal property 2020	+ 61,742
5b. Personal property 2019	- 116,001
5c. Increase in personal property (5a minus 5b)	+ 0
	(Use Only if > 0)
6. Valuation of property that changed in use during 2020:	+ 0
7. Total valuation adjustment (sum of 4, 5c, 6)	18,164
8. Total estimated valuation July 1, 2020	2,474,486
9. Total valuation less valuation adjustment (8 minus 7)	2,456,322
10. Factor for increase (7 divided by 9)	0.00739
11. Amount of increase (10 times 3)	+ \$ 337
12. 2021 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ 45,913
13. Debt service levy in this 2021 budget	0
14. 2021 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	45,913
15. Consumer Price Index for all urban consumers for calendar year 2019	0.018
16. Consumer Price Index adjustment (3 times 15)	\$ 820
17. Maximum levy for budget year 2021, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$ 46,733

If the 2021 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Enterprise Township
Reno County

2021

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2020	Tax Levy Amount in 2020 Budget	Allocation for Year 2021				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	5,754	436	9	49	33	1
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	37,462	2,840	58	321	210	5
Cemetery	2,360	179	4	20	13	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	45,576	3,455	71	390	256	6

County Treas Motor Vehicle Estimate

3,455

County Treas Recreational Vehicle Estimate

71

County Treas 16/20M Vehicle Estimate

390

County Treas Commercial Vehicle Tax Estimate

256

County Treas Watercraft Tax Estimate

6

MVT Factor 0.07580

RVT Factor 0.00155

16/20M Factor 0.00856

Comm Veh Factor 0.00561

Watercraft Factor 0.00013

2021

Enterprise Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2019	Current Amount for 2020	Proposed Amount for 2021	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	16,025	5,000	4,120	68-141g
Total		16,025	5,000	4,120	
Adjustments*					
Adjusted Totals		16,025	5,000	4,120	

*Note: Adjustments are required only if the transfer is being made in 2020 and/or 2021 from a non-budgeted fund.

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2020	Date Due		Amount Due 2020		Amount Due 2021	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total Indebtedness				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2020	Payments Due 2020	Payments Due 2021
None							
Total					0	0	0

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Enterprise Township

2021

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget

General

	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Unencumbered Cash Balance January 1	1,636	1,331	1,543
Receipts:			
Ad Valorem Tax	4,234	5,754	xxxxxxxxxxxxxxxxxx
Delinquent Tax	251	200	
Motor Vehicle Tax	414	425	436
Recreational Vehicle Tax	9	9	9
16/20 M Vehicle Tax	134	57	49
Commercial Vehicle Tax	31	32	33
Watercraft Tax			1
LAVTR			0
Gross Earnings (Intangibles) Tax	212	120	128
Interest on Idle Funds	144		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	5,429	6,597	655
Resources Available:	7,065	7,928	2,198
Expenditures:			
Officers Pay	1,884	1,885	1,885
Salaries & Wages			
Insurance	2,587	2,700	2,800
Publications	108	150	150
Professional Services	1,155	850	1,000
Payroll Tax		800	800
Cash Forward (2021 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	5,734	6,385	6,635
Unencumbered Cash Balance Dec 31	1,331	1,543	xxxxxxxxxxxxxxxxxx
2019/2020/2021 Budget Authority Amount:	6,375	6,385	6,635
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	6,635
		Tax Required	4,437
Delinquent Comp Rate:		0.0%	0
		Amount of 2020 Ad Valorem Tax	4,437

CPA Summary

Enterprise Township

2021

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Road	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Unencumbered Cash Balance January 1	35,850	12,890	8,101
Receipts:			
Ad Valorem Tax	30,627	37,462	XXXXXXXXXXXXXXXX
Delinquent Tax	1,710	1,500	
Motor Vehicle Tax	2,448	2,600	2,840
Recreational Vehicle Tax	50	54	58
16/20M Vehicle Tax	834	360	321
Commercial Vehicle Tax	181	200	210
Watercraft Tax			5
Special Highway/Gasoline Tax	5,192	5,100	0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	41,042	47,276	3,434
Resources Available:	76,892	60,166	11,535
Expenditures:			
Salaries & Wages	7,623	8,065	8,500
Materials & Supplies	13,750	15,000	15,000
Fuel	7,773	8,000	8,000
Repairs & Parts	13,407	12,000	12,000
Machine Hire	1,100	4,000	4,000
Damages paid	4,324		
Cash Forward (2021 column)			
Transfer to Special Machinery	16,025	5,000	4,120
Does transfer exceed 25% of Resources Available			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	64,002	52,065	51,620
Unencumbered Cash Balance Dec 31	12,890	8,101	XXXXXXXXXXXXXXXX
2019/2020/2021 Budget Authority Amount:	64,100	52,065	51,620
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			51,620
Tax Required			40,085
Delinquent Comp Rate: 0.0%			0
Amount of 2020 Ad Valorem Tax			40,085

Special Machinery

K.S.A. 68-141g	2019 Actual Year
Unencumbered Cash Balance, Jan 1	78,531
Transfers from:	
Road Fund	16,025
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	94,556
Total Expenditures	
Unencumbered Cash Balance, Dec 31	94,556

CPA Summary

Enterprise Township

2021

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Cemetery			
Unencumbered Cash Balance January 1	382	388	275
Receipts:			
Ad Valorem Tax	2,243	2,360	xxxxxxxxxxxxxx
Delinquent Tax	123		
Motor Vehicle Tax	169	175	179
Recreational Vehicle Tax	3	4	4
16/20 M Vehicle Tax	56	35	20
Commercial Vehicle Tax	12	13	13
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	2,606	2,587	216
Resources Available:	2,988	2,975	491
Expenditures:			
Cemetery Maintenance	2,600	2,700	2,700
Cash Forward (2021 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure:			
Total Expenditures	2,600	2,700	2,700
Unencumbered Cash Balance Dec 31	388	275	xxxxxxxxxxxxxx
2019/2020/2021 Budget Authority Amount:	2,700	2,700	2,700
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			2,700
Tax Required			2,209
Delinquent Comp Rate: 0.0%			0
Amount of 2020 Ad Valorem Tax			2,209

Adopted Budget

0	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Cash Forward (2021 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure:			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxx
2019/2020/2021 Budget Authority Amount:	0	0	0
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			0
Tax Required			0
Delinquent Comp Rate: 0.0%			0
Amount of 2020 Ad Valorem Tax			0

CPA Summary

NOTICE OF BUDGET HEARING

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Enterprise Township
Reno County

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BUDGET SUMMARY

Proposed Budget 2021 Expenditures and Amount of 2020 Ad Valorem Tax establish the maximum limits of the 2021 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2019		Current Year Estimate 2020		Proposed Budget 2021		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2020 Ad Valorem Tax	Est. Tax Rate*
General	5,734	1.785	6,385	2.297	6,635	4,437	1.793
Debt Service							
Library							
Road	64,002	12.909	52,065	14.957	51,620	40,085	16.199
Cemetery	2,600		2,700	0.942	2,700	2,209	0.893
		0.945					
Special Machinery							
Totals	72,336	15.639	61,150	18.196	60,955	46,731	18.885
Less: Transfers	16,025		5,000		4,120		
Net Expenditure	56,311		56,150		56,835		
Total Tax Levied	39,660		45,576		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,535,926		2,504,667		2,474,486		
Outstanding Indebtedness, Jan 1	2018		2019		2020		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.

Bill Zimmerman
Township Clerk